

MEMO TO: File

DATE: 10/4/16

FROM: Gayle Redavid, Sales Account Executive for WKXW-FM (NJ 101.5)

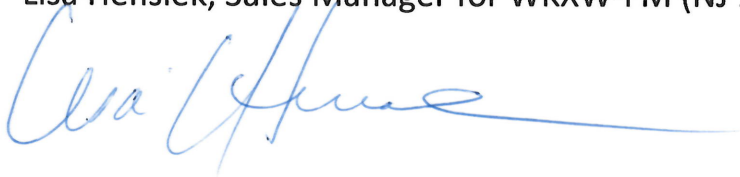
REGARDING: Kivvit Contract 6119

- August invoice is for \$56,700
- August portion of contract is \$54,855

The invoice for Contract 6119 came up \$1845 Gross. Initially, when the order was placed the order was placed at a :60 rate. The client revised the order with :30 rates. We put the new order in correctly for \$54,855 when the new contract was received. Unfortunately, 3 commercials ran at \$615 that were :60s. Those were never removed from the contract. Therefore the total came in at \$1845 Gross more. The correct total should be \$54,855 as ordered. The difference will be credited back to KIVVIT.

Signature:

Lisa Hensiek, Sales Manager for WKXW-FM (NJ 101.5)

A handwritten signature in blue ink, appearing to read 'Lisa Hensiek', with a long horizontal flourish extending to the right.